

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Municipal Administration and Urban Development Department – Cell Phones-
Payment of monthly bill for the period from 23rd April 2013 to 22nd May 2013 for
the cell phones allotted to the Officers of the Department - Expenditure
sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 958

Dated:15-06-2013.

Read the following:

1. G.O.Rt.No.371, IT&C Department, dated 24.9.2004.
2. G.O.Rt.No.194, IT&C Department, dated 20.6.2007.
3. G.O.Rt.No.291, IT&C Department, dated 27.9.2007.
4. G.O.Rt.No.234, IT&C Department, dated 25.7.2009.
5. From M/s. Airtel Limited, Hyd, Bill No.87575512, dt.24.05.2013

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ORDER:

Sanction is hereby accorded for an amount of Rs.20,646/- (Rupees
Twenty thousand six hundred and forty six only) to M/s. Airtel Limited,
Hyderabad towards the cell phone bill for the period from 23rd April 2013 to 22nd
May 2013 towards the Cell phones allotted to the Officers of the Department
bearing Account No.104-100154593.

2. The expenditure shall be debited to the Head of Account under "2251-
Secretariat Social Services – MH.090-Secretariat – SH (07) -MA & UD Dept., –
130-Office expenses – 131-Utility Payments".

3. The Municipal Administration and Urban Development (Claims)
Department shall draw and disburse the amount sanctioned in para (1) above to
M/s. Airtel Limited, Hyderabad in their A/c. No.000805002144, MICR Code
500229002, IFSC No.ICIC0000008, ICICI Bank, Khairtabad, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

ADHAR SINHA,
PRINCIPAL SECRETARY TO GOVERNMENT (UD I/C)

To
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Municipal Administration & Urban Development (Claims) Department.
Copy to: M/s. Airtel Limited; Hyderabad,
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER

(PTO for Annexure)

Annexure to G.O.Rt.No. 958, Dated:15-06-2013
For the period from 23rd April 2013 to 22nd May 2013.

Sl. No	Cell No	Allotted to Officer Sri/Smt.	Total talk time including Tax	Ceiling limit	Exceeded amount
1	9704996164	M.C.Pargaen, IFS, Spl.Secy.	1640.32	2000	--
2	9849904773	P.Madhusudhana Rao, IFS, Spl.Secy.	84.27	2000	--
3	9849904766	R.Laxmaiah, Joint Secy.	407.56	1375	--
4	9849904769	M.Subhan Khan, Dy. Secy.	671.75	1375	--
5	9000904619	N.Srinivasulu, Dy. Secy.	268.65	1375	--
6	9849904768	S.Devendar Reddy, Addl.Dir	471.27	1375	--
7	9849904775	A.Suresh, Joint Dir.	267.08	1375	--
8	9866134783	V.Ch. Naidu, G.P.H.C.	416.50	1375	--
9	9849904764	S.Venkateswarlu, A.S.	773.24	625	148.24
10	9849904765	Smt Nirmala, A.S.	434.58	625	--
11	9000904618	M.P.Unnithan, A.S.	352.63	625	--
12	9000904621	M.Pratap Reddy, A.S.	655.22	625	30.22
13	9000904636	B.Yadagiri, A.S.	741.94	625	116.94
14	9000904629	G.B.K.V.PrasadBabu, A.S.	230.65	625	--
15	9000904625	G.Laxminarayana, A.S.	203.59	625	--
16	9704974299	K.Chandra Babu, Asst.Dir.(UBS)	221.82	625	--
17	9849904780	Younas Saleem, OSD	299.71	625	--
18	9849904783	G.Ganesh, P.S. to Prl. Secy.	426.79	625	--
19	9000904630	G.Srinivas Rao, P.S. to Prl.Secy.	445.59	625	--
20	9000904624	G.Srinivas Kumar, PS to Prl. Secy.	230.99	625	--
21	9704971699	S.Saraswathi, P.S. to Spl. Secy.	924.00	625	299.00
22	9849904763	G.S.R.K.Prasad, S.O.	346.76	625	--
23	9849904770	S.Erimiya Raju, ,S.O.	611.52	625	--
24	9849904771	K.Ravindar, S.O.	271.15	625	--
25	9849904772	M.Mahesh, S.O.	118.00	625	--
26	9849904776	M.Venkateswarlu, S.O	479.22	625	--
27	9849904795	Surrender Reddy, S.O.	409.45	625	--
28	9849904777	K.Degamber, PA to Spl.Secy.	738.11	625	113.11
29	9000904615	L.Rama Mohan, S.O.	592.73	625	--
30	9000904616	A.Ravendra Rao, S.O.	530.58	625	--
31	9000904617	R.Venkateswarlu, S.O.	204.95	625	--
32	9000904620	Rajagopal, S.O.	352.32	625	--
33	9000904622	S.M.Shri Hari, S.O	597.53	625	--
34	9000904623	V.Timmaiah, S.O.	663.08	625	38.08
35	9000904626	G.Devender Reddy, S.O.	148.77	625	--
36	9000904627	K.Nagabhushana Rao, S.O.	691.21	625	66.21
37	9000904628	U.Ramesh Reddy, S.O.	226.58	625	--
38	9000904631	Abdul Razakh, R.O. (UBS)	238.34	625	--
39	9000904632	Vacant, S.O.	816.76	625	--
40	9000904633	P.V.Raghuram, S.O.	555.94	625	--
41	9000904634	J.Nagamani Bai, S.O.	663.82	625	38.82
42	9000904635	Rajasekhar, S.O.	247.79	625	--
43	9000904637	A.Venkatewara Rao, S.O.	226.20	625	--
44	9000904638	B.V.Varaprasad, S.O.	459.35	625	--
45	9000904639	B.Lourdu Raju, S.O.	289.04	625	--
		TOTAL			860.62

ADHAR SINHA,
PRINCIPAL SECRETARY TO GOVERNMENT (UD I/C)

SECTION OFFICER